

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION INCREASING THE COMPENSATION LIMIT UNDER FC-6006007929-A, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES WITH HARTSFIELD SUPPORT SERVICES TEAM, A JOINT VENTURE, IN AN ADDITIONAL AMOUNT OF \$1,500,000, TO PROVIDE PROFESSIONAL ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR THE DEPARTMENT OF AVIATION ON A TASK ORDER BASIS, AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; ALL SERVICES TO BE CHARGED TO AND PAID FROM PTAE0 18101948 (CAPITAL DESIGN & MGMT/DESIGN) 101 (R21E10209999) 550291249 (DOA R N E 9999) 5212001 (CONSULTING/PROF SERV) AND FDOA 5502 (AIRPORT REVENUE AND EXTENSION FUND); 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT); 5212001 (CONSULTING/PROFESSIONAL SERVICES); 7563000 (AIRPORT); 101948 (CAPITAL DESIGN & MGMT/DESIGN); 91249 (DOA R N E 9999); 0000 (DEFAULT); 00000000 (DEFAULT); 00000000 (DEFAULT).

WHEREAS, the City of Atlanta (“City”), as owner and operator of the Hartsfield-Jackson Atlanta International Airport (“Airport”), has undertaken a major expansion at the Airport to accommodate increasing traffic, including the renovation and expansion of the Central Passenger Terminal Complex (CPTC) and general facilities upgrades; and

WHEREAS, the City entered into Contract FC-6006007929-A (“Contract”), Architectural and Engineering Design Services, with Hartsfield Support Services Team (“HSST”), a Joint Venture comprised of HEERY International, Inc., SDG Associates, PLLC, Matrix 3D, LLC and Richard + Wittschiede Architects, Inc., pursuant to Resolution 07-R-1461; and

WHEREAS, HSST has submitted a fee proposal for engineering design services in support of the CPTC and general facilities upgrades projects in accordance with the compensation terms of the Contract, and the Aviation General Manager has determined that it is desirable and in the City’s best interest to accept such fee proposal and to increase the compensation limit under the Contract in the amount of \$1,500,000.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA GEORGIA, that the compensation limit for Contract FC-6006007929-A Architectural and Engineering Design Services with HSST is increased by an additional amount of \$1,500,000.

BE IT FURTHER RESOLVED, that the Aviation General Manager or his designee are each authorized to issue HSST Task Orders under the Contract up to the collective amount of all monies legislatively authorized under the Contract pursuant to Code Section 2-1111.

BE IT FURTHER RESOLVED, that HSST is expected to complete all services (design, bid and award support, construction administration, project close out and documentation) rendered in association with the additional funding and any Task Order(s) issued utilizing that funding, collectively, within 750 calendar days from the date such services begin.

BE IT FURTHER RESOLVED, that all contracted services will be charged to and paid from PTAE0 18101948 (Capital Design & Mgmt/Design) 101 (R21E10209999) 550291249 (DOA R N E 9999) 5212001 (Consulting/Prof Services) and FDA 5502 (Airport Revenue and Extension Fund); 180201 (DOA Aviation Capital Planning & Development); 5212001 (Consulting/Professional Services); 7563000 (Airport); 101948 (Capital Design & Mgmt/Design); 91249 (DOA R N E 9999); 0000 (Default); 00000000 (Default); 00000000 (Default).

BE IT FINALLY RESOLVED, that no Task Order will become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Aviation General Manager or his designee and delivered to HSST.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to procure the services of "On-Call" Consultants to provide technical, professional, architectural and engineering services for the Department of Aviation on an as needed basis.

2. Please provide background information regarding this legislation.

Hartsfield Support Services Team ("HSST"), a Joint Venture comprised of HEERY International, Inc., SDG Associates, PLLC, Matrix 3D, LLC and Richard + Wittschiede Architects, Inc., will provide Architectural and Engineering Design Services to the Department of Aviation at Hartsfield-Jackson Atlanta International Airport, on an as needed basis for technical, professional and other services on various DOA projects as broadly described in the Scope of Services.

In July 2006, the DOA having recognized that between March 2007 and June 2007, seven (7) of the eight (8) Architectural and Engineering Design ("On-Call") Contracts will expire, identified the need to procure additional A&E Design Services and expressed its intent to issue a Contract to new Architectural and Engineering Design firms. Following review of the written Proposal and Oral Presentation, HSST was identified as a Top Ranked Proponent, and the Department of Aviation along with the Chief Procurement Officer has recommended award of a Contract to HSST to provide professional Architectural and Engineering design services at H-JAIA.

This Resolution will provide the funding necessary for "On-Call" services associated with Contract FC-6006007929-A, Architectural and Engineering Design Services at H-JAIA beginning in mid- 2007.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services

(b) **Source Selection:** Sealed Proposals

(c) **Bids/Proposals Due:** 12/20/06

(d) **Invitations Issued:**

(e) **Number of Bids:** N/A

(f) **Proposals Received:** 9

(g) **Bidders/Proponents:** Hartsfield Support Services Team (HSST); Hartsfield-Jackson Aviation Design Collaborative (H-JADC); Aviation Infrastructure Solutions (AIS); Hartsfield-Jackson Transportation Group (H-JTG); ASCEND LLC; Hartsfield-Jackson Atlanta Aviation Alliance (HJAAA); Civil Engineering Airport Technologies (CEAT); HKS/PRAD; Atlanta Aviation Consultant Team (ACT).

(h) **Term of Contract:** Three (3) years with one (1) two (2) year renewal option.

4. Fund Account Center (Ex. Name and number): PTAE0 18101948 (CAPITAL DESIGN & MGMT/DESIGN) 101 (R21E10209999) 550291249 (DOA R N E 9999) 5212001 (CONSULTING/PROF SERV) AND FDA 5502 (AIRPORT REVENUE AND EXTENSION FUND); 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT); 5212001 (CONSULTING/ PROFESSIONAL SERVICES); 7563000 (AIRPORT); 101948 (CAPITAL DESIGN & MGMT/DESIGN); 91249 (DOA R N E 9999); 0000 (DEFAULT); 00000000 (DEFAULT); 00000000 (DEFAULT).

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact: \$1,500,000.00

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: PFC's

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Marsha Love-Brown, 404-530-5526

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 7/02/08

Anticipated Committee Meeting Date(s): 7/16/08

Anticipated Full Council Date: 7/21/08

Commissioner Signature: Maudie

Chief Procurement Officer Signature: G. Dan & Smith

CAPTION

A RESOLUTION INCREASING THE COMPENSATION LIMIT UNDER FC-6006007929-A, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES WITH HARTSFIELD SUPPORT SERVICES TEAM, A JOINT VENTURE, IN AN ADDITIONAL AMOUNT OF \$1,500,000, TO PROVIDE PROFESSIONAL ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR THE DEPARTMENT OF AVIATION ON A TASK ORDER BASIS, AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; ALL SERVICES TO BE CHARGED TO AND PAID FROM PTAE0 18101948 (CAPITAL DESIGN & MGMT/DESIGN) 101 (R21E10209999) 550291249 (DOA R N E 9999) 5212001 (CONSULTING/PROF SERV) AND FDOA 5502 (AIRPORT REVENUE AND EXTENSION FUND); 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT); 5212001 (CONSULTING/ PROFESSIONAL SERVICES); 7563000 (AIRPORT); 101948 (CAPITAL DESIGN & MGMT/DESIGN); 91249 (DOA R N E 9999); 0000 (DEFAULT); 00000000 (DEFAULT); 00000000 (DEFAULT).

FINANCIAL IMPACT (if any) \$1,500,000

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 7-2-08 DL Reviewed by: 98
(date) (date)

Submitted to Council: _____
(date)